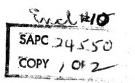
FORM HMC 1109

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110107-1

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA



sold to Gen	tlemen			INVOICE	PE 15260	
•				DATE	2/12/58	
				YOUR ORDER No.	BC-200	
				TERMS:	Net 30 days	
JOB ADDRESS	Schedule III,	List 2, Revision	n 3	JOB No.		
Line	Drawing	Rec. Insp.		Unit	Total	
Item	Number	Report	Quantity	Price	Price	
108	732937	32979	7 V	422.68	2,958.76	
110	732602-002	11362	10 🗸	16.20	162.00	
	Amount Due				\$3,120,76 N	

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY FOIAb3a



RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CIAHROB&1 RP087@B900500110107-1

001/0

No.32979

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D. 25 Dec. 1957 P.O. NO. Plant #10 Stores VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. COST NO. CLASS. NUMBER CHARGE TO 0 ACCT. OR W.O. NO._ 322 23 000000 108 s.o. No._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a PER FINAL 7 732937 Motor Assy IMC & Metering SHIPMENT IPS #8278 FOIAb3a FOIAb3a FOIAb3a INSPE

15 160

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIAHROD9611399687980090500110107-1

No. 32979

Post Office Bin "N," Pasadena, California DATE REC'D. 26 Dec. 1957 RECEIVED FROM P.O. NO. Mant /10 Stores VENDOR PACKING SLIP NO. CONTRACT DRAWING DASH NO. DRAWING NUMBER DWG. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 322 000000 23 108 S.O. NO.___ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a Motor Assy INC & Metering IPS #8278 FOIAb3a FOIAb3a FOIAb3a REJECTS RETURNED ON SHIP, MEMO NO. 791300500140107A INSPE

PE 15260

RECEIVING INSPECTION REPORT

ECEIVED FR	ОМ						:	P.O. N	REC'D.	£25-57	
		harber Colema	LT.						PACKING SL	IP NO. CLAS	
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER.	BUY OUT	- O ACC	T. OR	
HARGE TO	322	000000	23//0	0	٥	00	00	Ø2	R w.o.		
QUANTITY RECEIVED			AND DESCRIPTIO				QUAN	ITITY		REMARKS	
CECEIVED						ACCE	PTED	REJECTE	<u></u>		
											
10	732602	ooz Rela	y Micropositio	oner		1	٥				•
10	732602	OO2 Rela Type	y Micropositi r L, (28VEC) 3	oner 639-5)	1	٥		P.		
10	732602	OO2 Rela Type	y Microposition L, (28VEC) 3	oner 639—5)	/	٥		P.		
10	732602	-002 Rela Type	ny Micropositi L, (28VEC) 3	oner 639–3)	/	Ò		P.		•
10	732602	OC2 Rela Type	ny Micropositi L, (28VEC) 3	oner 639–5)	/	٥		· P·		
10	732602	-002 Rela Type	ny Micropositi L, (28VEC) 3	oner 639–5)	/	٥		P.		,
10	732602	OO2 Rela	ny Micropositi L, (28VEC) 3	tner 639–5)	/	0		P.		-
20	732602	OCC Rela	ny Micropositi L, (28VEC) 3	oner 639-5)	/	٥		P.		
10	732602	OO2 Rela	ny Micropositi L, (28VEC) 3	oner 639–8)	/	٥		P.		
10	732602	OC2 Rela	ny Micropositi L, (28VEC) 3	oner 639–6)	/	0	FOI			
	732602	OG2 Rela	y Micropositi L, (28VEC) 3	oner 639-8)	/	0	FOIA			•
.	732602	OG2 Rela	y Micropositi L, (28VEC) 3	oner 639–6)	/	•	FOI <i>A</i>			
O	732602	OG2 Rela	ry Microposition (28VEC) 3	oner 639-6)	/	٥	FOIA			

PE 10 260

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 CARDEST PROMOTO ST. PASADENA, CALIF. DATE REC'D. P.O. NO they Gala CONTRACT VENDOR PACKING SLIP NO. DRAWING NUMBER DWG DASH OR CODE NO. DWG. LOT CLASS NUMBER OPER. NUMBER 23110 111 CHARGE TO 000000 R QUANTITY \$.0. NO. DRAWING NO. AND DESCRIPTION QUANTITY REMARKS ACCEPTED REJECTED M Relay Micropositioner Type L, (29750) 3639-3) 10 P. FOIAb3a FOIAb3a FOIAb3a

ed For⊬Release 2

-RDP81B00879 R600500110107-1